

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Meena Desai  
Address 7373, HSR Layout, Mumbai  
PHONE 9865884450  
GSTIN 24JAWXZ3114N1Z5  
PAN FRKYH1978R  
Place of Supply Maharastra (95)

Invoice No. 10650  
Invoice Date 09-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Screwdrivers	piece	8205	38	100	10%	380.00	18%	3420.00
Plastering Trowels	piece	4660	8	150	10%	120.00	18%	1080.00
Trowels	piece	3757	4	150	10%	60.00	18%	540.00
Roofing Sheets	sheet	3703	24	300	10%	720.00	18%	6480.00
Total								11520.00

Sub Total 11520.00  
CGST 9% 1036.80  
SGST 9% 1036.80  
Total Amount 13593.60

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 21782721754  
Bank Branch IFSC SBIN164TR5